

Simplex Integrated Report 2024

Simplex Holdings, Inc.
TSE: 4373



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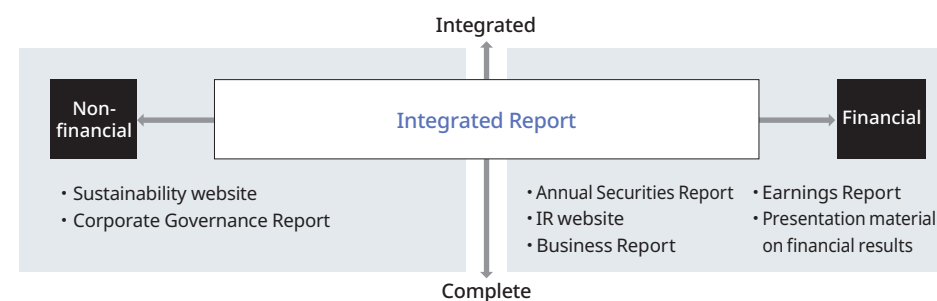
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Editorial policy

In this integrated report, the first of its kind for the Simplex Group, we have aimed to provide information necessary for shareholders and investors to make their own assessments of our future prospects, and organize this in a systematic and integrated manner. In particular, we have focused on providing a deeper understanding of the Simplex Group's approach to its business activities, focusing on the business model, strategy, governance, and other areas that have frequently come up in one-on-one meetings with institutional investors since our re-listing in September 2021. In addition, we have made efforts to enhance the content of this report by referring to various guidelines, including the International Integrated Reporting Framework, the Ministry of Economy, Trade and Industry's Guidance for Collaborative Value Creation, TCFD Recommendations, and the GRI Standards. For more detailed information on the Simplex Group, please refer to our IR and Sustainability websites, which have more comprehensive disclosure.

Information disclosure structure



Reporting scope

Reporting period: April 1, 2023 through March 31, 2024 (Note that some information refers to activities before or after the reporting period.)

Entities covered: Simplex Holdings, Inc and its subsidiaries and associates

Disclaimer for forward-looking statements

This integrated report contains forward-looking statements, including the Simplex Group's current outlook, forecasts, targets, and plans. Forward-looking statements are based on the judgment of our management in light of the information currently available to us. These forward-looking statements are therefore subject to various risks and uncertainties that could cause actual results to differ materially from those expressed or implied by such forward-looking statements. Accordingly, you should not place undue reliance on forward-looking statements. We undertake no obligation to change or revise any forward-looking statements in light of new information, future events or other findings.